## Approved For Release 2000/08/29: CIA-RDP78-05747A000300040022-9

## SECRET (When Filled In)

FOR ACCOUNTING USE ONLY ADJUSTMENT VOUCHER VOUCHER NUMBER (7-12) VOUCHER DATE (2-6) To Adjust Allotment Charges for Detailed Personnel FOR COMPLETION BY OFFICE REQUESTING ADJUSTMENT PERIOD OF ADJUSTMENT (Fiscal Division) OFFICE OF ORIGIN TO 1 June 196 TO: ACCOUNTS BRANCH FROM 28 May 1961 Compt/Pinance (Rinance Division) HOURS AND COST OF SERVICES PERFORMED NIGHT DIFF. CONTRIBUTIONS HOLIDAY REGULAR CURRENT SOC. SEC. RATE OF COLS. 4, 6, 8 AND 10 TOTAL COSTS COL. 4+6+8 +10+11 OR 12 CIVIL SERV. 6 1 % OF COL. 4 HOURS COST HOURS COST HOURS COST HOURS 25X1A9a (12) (13) (7) (9) (11) (8) (10) (5) (3) (2) (1) 139.50 30 239.5 57:50 125.55 125.55 27 86930 26.08 26.08 \$ 34510 37.65 97.65 21 \$6765 \$4**345** 9.42 9.4 39E.20 398.20 ALLOTMENT TO BE CREDITED OFFICE OF ALLOTTEE ACCEPTING CHARGES ALLOTMENT TO BE CHARGED OFFICE DESIGNATION 25X1A 1263-1040-1000 1635-2000-3021 REQUESTING OFFICER'S SIGNATURE 25X1A9a DATE APPROVING OFFICER'S SIGNATURE FUNDS AVAILABLE BUDGET AND FISCAL OFFICER REF. NO. FOR ACCOUNTING USE ONLY (71-80) (68-70)(59-67) (47-52) (40-42)(13-39) AMOUNTS ALLOTMENT LEDGER ACCT. NO. OBLIG. REF. NO. GENERAL OBJECT CLASS TRANS LEDGER ACCT. NO. DESCRIPTION CREDIT DEBIT TOTAL APPROVED BY COPY SENT TO DATE YES NO Approved For Release 2009/98/29 : CIA-RDP78-05747A000300040022-9 FORM 1793 OBSOLETE PREVIOUS EDITIONS.

**STATINTL** Approved For Release 2000/08/29 : CIA-RDP78-05747A000300040022-9

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